## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

## REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

## DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:	12401 CITY OF BURBANK PASS THROUGH						
	NEGOTIATED		STATUTORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
BURBANK - WEST OLIVE	0.00	0.00	0.00	7,432.05	7,432.05	0.00	7,432.05
BURBANK - SO. SAN FERNANDO	0.00	0.00	0.00	16,837.30	16,837.30	0.00	16,837.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$24,269.35	\$24,269.35	\$0.00	\$24,269.35
ACCRUED INTEREST EARNED							45.45
TOTAL AMOUNT DUE					\$24,269.35	\$0.00	\$24,314.80
ALLOCATED / DISTRIBUTED					24,269.35	0.00	24,314.80
BALANCE DUE					\$0.00	\$0.00	\$0.00